

Work Order ID 81551***81551***

Page 1

Thursday, March 15, 2012 10:34:42 AM

Item ID: D412-705-021

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Oil Pressure Transmitter Access Panel

Start Date: 3/15/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 3/23/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan:

Date: *3/23/15*

Tooling:

Date:

Run Start

NR1

QC:

Date: _____

SPC (Y/N):

Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D412-705	Rev C

100 *100* DOCUMENT CONTROL 0.00

DC Document Control

Memo Photocopy bluefile & type labels per PPPD412-705-021

CHG001

*JB 8/7/17**JJ for MLJ 12-4-17*

(4)

110 *110* Pick Kit 0.00

Packaging
Packaging

Memo

*(4) 12/04/17 JB**BB*

120 *120* QC4- 100% Inspect kits for completeness 0.00

QC Quality Control

Memo

*Sidwell 17**(4) 12/04/17*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Reference:

Approvals: Process Plan:

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Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

130

Packaging

Packaging

0.00

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-705-021 Location: 31A PPP Rev: A*4/4/17 (4)*

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*12/4/18 JJ**ME
(204-17)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Thursday, March 15, 2012 10:34:45 AM

Work Order ID: 81551

81551

Parent Item: D412-705-021

D412-705-021

Parent Item Name: Oil Pressure Transmitter Access Panel

Start Date: 3/15/2012

Required Date: 3/23/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:a new issue 08-08-05 DD verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C3A		Purchased	No			120	Each	375.0000	6	24	✓		

AN3C3A

Bolt

Location	Loc Qty	Loc Code
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GA	150	
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118352	150	
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ST350	225	
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120187	125	
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121011	100	
--------	-----	--

D3307-041

Manufactured

No

120	Each	4.0000	1	4	✓
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JB SP

D3307-041

Access Panel Assembly

Location	Loc Qty	Loc Code
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ST233A	4	
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79841	4	
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MS20427M3-3

Purchased

No

120	Each	614.0000	12	48	✓
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**

79841

MS20427M3-3

Rivet

Location	Loc Qty	Loc Code
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ST318	614	
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118384	514	
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120930	100	
--------	-----	--

118384

JB 12/04/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 81551

Parent Item: D412-705-021

Parent Item Name: Oil Pressure Transmitter Access Panel

81551
D412-705-021

Start Date: 3/15/2012

Required Date: 3/23/2012

Start Qty: 4.00

Required Qty: 4.00

MS21060-L3K

Purchased No

120 Each 435.0000 6 24 ✓

**

MS21060-L3K

Nut Plate

JB SP

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST302	340	
120306	90	
120833	200	
120930	50	
ST303	95	
120142	95	

MS9321-09

Purchased No

120 Each 591.0000 6 24 ✓

**

MS9321-09

Washer

JB 12/04/17

SP

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST296	591	
119546	50	
120142	2	
120833	39	
120867	500	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-705-011	TWIN PAK E-Z ACCESS KIT
1	X						D412-705-013	INTAKE PLENUM ACCESS PANEL KIT
1		X					D412-705-015	DRIVESHAFT TUNNEL MODIFICATION KIT
1			X				D412-705-017	N1 GEARBOX ACCESS PANEL KIT
1				X			D412-705-019	C-BOX OIL COOLER LINE SUPPORT ACCESS KIT
1					X		D412-705-021	OIL PRESSURE TRANSMITTER ACCESS KIT
1						X	D412-705-023	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT
1							D3245-041	ACCESS PANEL ASSEMBLY, LH
1							D3245-042	ACCESS PANEL ASSEMBLY, RH
2							D3245-043	DOOR ASSEMBLY
2							D3245-9	GASKET
2							D3245-11	GASKET
2							D3245-13	GASKET
			1				D3255-041	ACCESS PANEL ASSEMBLY, LH
			1				D3255-042	ACCESS PANEL ASSEMBLY, RH
			1				D3256-1	ACCESS PANEL
			1				D3256-3	GASKET
				1			D3259-041	ACCESS PANEL ASSEMBLY, LH
				1			D3259-042	ACCESS PANEL ASSEMBLY, RH
					1		D3307-041	ACCESS PANEL ASSEMBLY
						30	AN3-3A	BOLT
	22	30			6		AN3C-3A	BOLT
	3						AN3C-4A	BOLT
						30	AN960JD10	WASHER
16	44	36			12		MS20427M3-3	RIVET
						2	MS21051-L3K	NUT PLATE
8	22	18			6		MS21060-L3K	NUT PLATE
						18	MS21069-L3K	NUT PLATE
		25	30		6		MS9321-09	WASHER